



Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Center ID: QUAL		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718		Date: 08/01/2014 Page 1 of 2	
						Billing Contact: Maria Villanueva Telephone:	
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015			
Vendor ID: 10000846				Phone: 619-235-6884-		Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
1	Dept Open-Urban Corps Dept Open to provide Stadium recycling "bowl pick" after inside Stadium events as needed. Period of 07/01/14 to 06/30/15 Contract 10027524-13-G Dept Contact: Tom Ritz 619-641-3106 Leon Hawkins 619-641-3121				175,000 EA	USD 1.00	USD 175,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500054390**

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 08/01/2014 Page 2 of 2
			Billing Contact: Maria Villanueva Telephone:
Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 175,000.00
	Tax \$ 0.00
	PO Total \$ 175,000.00
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above